

# EXHIBIT 26(d)

Jobber of



**C. Barron & Sons, Inc.**



87 Jerome St., Monroe, Michigan 48161

(734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE

ADDRESS

SHIPPER

DATE  
SHIPPED

GALLONS  
ORDERED

ORDER NO.

TICKET NO.

POINT OF  
ORIGIN

DESTINATION

TANK NO	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP	NET GALLONS
	Reg. No.	1000		

DRIVER

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	337			
END	716			

DEMURRAGE

REASON FOR DELAY

## Non-Negotiable Bill of Lading

**CUSTOMER NOTICE** - MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST  
THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 1/02

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

DRIVER SIGNATURE:	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

COPY

6

1. The first of the two main reasons for the failure of the first two attempts at a new constitution was the lack of a strong central government. The second was the lack of a strong executive. The third was the lack of a strong judiciary. The fourth was the lack of a strong legislature. The fifth was the lack of a strong executive. The sixth was the lack of a strong judiciary. The seventh was the lack of a strong legislature. The eighth was the lack of a strong executive. The ninth was the lack of a strong judiciary. The tenth was the lack of a strong legislature. The eleventh was the lack of a strong executive. The twelfth was the lack of a strong judiciary. The thirteenth was the lack of a strong legislature. The fourteenth was the lack of a strong executive. The fifteenth was the lack of a strong judiciary. The sixteenth was the lack of a strong legislature. The seventeenth was the lack of a strong executive. The eighteenth was the lack of a strong judiciary. The nineteenth was the lack of a strong legislature. The twentieth was the lack of a strong executive. The twenty-first was the lack of a strong judiciary. The twenty-second was the lack of a strong legislature. The twenty-third was the lack of a strong executive. The twenty-fourth was the lack of a strong judiciary. The twenty-fifth was the lack of a strong legislature. The twenty-sixth was the lack of a strong executive. The twenty-seventh was the lack of a strong judiciary. The twenty-eighth was the lack of a strong legislature. The twenty-ninth was the lack of a strong executive. The thirtieth was the lack of a strong judiciary. The thirty-first was the lack of a strong legislature. The thirty-second was the lack of a strong executive. The thirty-third was the lack of a strong judiciary. The thirty-fourth was the lack of a strong legislature. The thirty-fifth was the lack of a strong executive. The thirty-sixth was the lack of a strong judiciary. 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DATE	NUMBER	TIME IN	TIME OUT
11/11/11	1	08:00	08:00
11/11/11	2	08:00	08:00
11/11/11	3	08:00	08:00
11/11/11	4	08:00	08:00
11/11/11	5	08:00	08:00
11/11/11	6	08:00	08:00
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11/11/11	77	08:00	08:00
11/11/11	78	08:00	08:00
11/11/11	79	08:00	08:00
11/11/11	80		

SOLD TO (CONSIGNEE)		SHIPPED FROM		LOC CODE		NUMBER TIME IN TIME OUT	
		DATE SHIPPED		SHIPPED VIA			
		DESTINATION		CUSTOMER NUMBER		ITEM NUMBER	
		DRIVER		TRAILER		COMPANY	
						CUSTOMER P.O. AND RELEASE NUMBER	
						TRANSMITTED CUSTOMER AND RELEASE NUMBER	

[illegible]

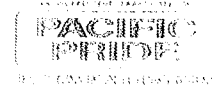
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Products

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CONSIGNEE

ADDRESS

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DATE SHIPPED

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TICKET NO.

POINT OF ORIGIN

DESTINATION

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	1000	1000		

DRIVER

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	11	4.85		
END	58	6.17		

DEMURRAGE


REASON FOR DELAY

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Form 50605-B 1/02

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**1-877-627-5463**

COPY

6

DATE  
NUMBER  
TIME IN  
TIME OUT

SOLD TO (CONSIGNEE)		SHIPPED FROM			LOC CODE	
		DATE SHIPPED			SHIPPED VIA	
		DESTINATION			CUSTOMER NUMBER	ITEM NUMBER
		DRIVER	TRAILER	COMPANY	CUSTOMER P.O. AND RELEASE NUMBER	TRANSMITTED CUSTOMER AND RELEASE NUMBER

CARGO TANK COMPARTMENT	PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
1	CRUDE OIL	1000	950	100/30	
2	CRUDE OIL	1000	950	100/30	
3	CRUDE OIL	1000	950	100/30	
4	CRUDE OIL	1000	950	100/30	
5	CRUDE OIL	1000	950	100/30	
6	CRUDE OIL	1000	950	100/30	
7	CRUDE OIL	1000	950	100/30	
8	CRUDE OIL	1000	950	100/30	
9	CRUDE OIL	1000	950	100/30	
10	CRUDE OIL	1000	950	100/30	
11	CRUDE OIL	1000	950	100/30	
12	CRUDE OIL	1000	950	100/30	
13	CRUDE OIL	1000	950	100/30	
14	CRUDE OIL	1000	950	100/30	
15	CRUDE OIL	1000	950	100/30	
16	CRUDE OIL	1000	950	100/30	
17	CRUDE OIL	1000	950	100/30	
18	CRUDE OIL	1000	950	100/30	
19	CRUDE OIL	1000	950	100/30	
20	CRUDE OIL	1000	950	100/30	
21	CRUDE OIL	1000	950	100/30	
22	CRUDE OIL	1000	950	100/30	
23	CRUDE OIL	1000	950	100/30	
24	CRUDE OIL	1000	950	100/30	
25	CRUDE OIL	1000	950	100/30	
26	CRUDE OIL	1000	950	100/30	
27	CRUDE OIL	1000	950	100/30	
28	CRUDE OIL	1000	950	100/30	
29	CRUDE OIL	1000	950	100/30	
30	CRUDE OIL	1000	950	100/30	
31	CRUDE OIL	1000	950	100/30	
32	CRUDE OIL	1000	950	100/30	
33	CRUDE OIL	1000	950	100/30	
34	CRUDE OIL	1000	950	100/30	
35	CRUDE OIL	1000	950	100/30	
36	CRUDE OIL	1000	950	100/30	
37	CRUDE OIL	1000	950	100/30	
38	CRUDE OIL	1000	950	100/30	
39	CRUDE OIL	1000	950	100/30	
40	CRUDE OIL	1000	950	100/30	
41	CRUDE OIL	1000	950	100/30	
42	CRUDE OIL	1000	950	100/30	
43	CRUDE OIL	1000	950	100/30	
44	CRUDE OIL	1000	950	100/30	
45	CRUDE OIL	1000	950	100/30	
46	CRUDE OIL	1000	950	100/30	
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51	CRUDE OIL	1000	950	100/30	
52	CRUDE OIL	1000	950	100/30	
53	CRUDE OIL	1000	950	100/30	
54	CRUDE OIL	1000	950	100/30	
55	CRUDE OIL	1000	950	100/30	
56	CRUDE OIL	1000	950	100/30	
57	CRUDE OIL	1000	950	100/30	
58	CRUDE OIL	1000	950	100/30	
59	CRUDE OIL	1000	950	100/30	
60	CRUDE OIL	1000	950	100/30	
61	CRUDE OIL	1000	950	100/30	
62	CRUDE OIL	1000	950	100/30	
63	CRUDE OIL	1000	950	100/30	
64	CRUDE OIL	1000	950	100/30	
65	CRUDE OIL	1000	950	100/30	
66	CRUDE OIL	1000	950	100/30	

1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815

[illegible]

Jobber of



Producers

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DRIVER

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START				
END				

DEMURRAGE

REASON FOR DELAY

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COPY

6

SOLD TO (CONSIGNEE)

SHIPPED FROM

LOC CODE

DATE  
SHIPPED

SHIPPED VIA

DESTINATION

CUSTOMER NUMBER

ITEM NUMBER

DRIVER

TRAILER

COMPANY

CUSTOMER P.O. AND  
RELEASE NUMBER

TRANSMITTED CUSTOMER  
AND RELEASE NUMBER

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS

GROSS GAL.

NET GAL.

TEMP./API GR.

COMMENTS

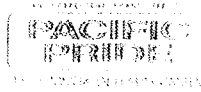


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	Reg 4/6	2007		

DRIVER

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RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	60 1/4	57 1/2		
END	80	82 1/4		

DEMURRAGE

REASON FOR DELAY



10

1. 5. 2.

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6

DATE \_\_\_\_\_  
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TIME IN \_\_\_\_\_  
TIME OUT \_\_\_\_\_

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104

Cherry Hill & Canton P.O. 400

Jobber of



Products

C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161

(734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE

ADDRESS

SHIPPER

DATE SHIPPED

GALLONS ORDERED

ORDER NO.

TICKET NO.

POINT OF ORIGIN

DESTINATION

TANK NO	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP	NET GALLONS

DRIVER

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START				
END				

DEMURRAGE

REASON FOR DELAY

## Non-Negotiable Bill of Lading

**MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST**  
**CUSTOMER NOTICE** - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 1/02

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

COPY

6

DATE  
NUMBER  
TIME IN  
TIME OUT

[illegible]

Jobber of



C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161

(734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE

ADDRESS

SHIPPER

DATE

SHIPPED

GALLONS

ORDERED

ORDER NO.

TICKET NO.

POINT OF

ORIGIN

DESTINATION

TANK NO	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP	NET GALLONS
	1000	1000		

DRIVER

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	100	100		
END	100	100		

DEMURRAGE

REASON FOR DELAY

## Non-Negotiable Bill of Lading

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Form 50605-B 1/02

**SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES**

DRIVER SIGNATURE:	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

For Product Emergency  
Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

COPY

6

DATE  
NUMBER  
TIME IN  
TIME OUT

	SOLD TO (CONSIGNEE)	SHIPPED FROM		LOC CODE	NUMBER TIME IN TIME OUT	
		DATE SHIPPED	SHIPPED VIA			
		DESTINATION		CUSTOMER NUMBER	ITEM NUMBER	
		DRIVER	TRAILER	COMPANY	CUSTOMER P.O. AND RELEASE NUMBER	TRANSMITTED CUSTOMER AND RELEASE NUMBER

[illegible]

Jobber of



Products

C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161

(734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE

ADDRESS

SHIPPER

DATE

SHIPPED

GALLONS

ORDERED

ORDER NO

TICKET NO

POINT OF

ORIGIN

DESTINATION

TANK NO	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP	NET GALLONS

DRIVER

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START				
END				

DEMURRAGE

REASON FOR DELAY

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

DRIVER SIGNATURE:	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

COPY

6

DATE	NUMBER	TIME IN	TIME OUT
10/10/2010	1	08:00	16:00
10/11/2010	2	08:00	16:00
10/12/2010	3	08:00	16:00
10/13/2010	4	08:00	16:00
10/14/2010	5	08:00	16:00
10/15/2010	6	08:00	16:00
10/16/2010	7	08:00	16:00
10/17/2010	8	08:00	16:00
10/18/2010	9	08:00	16:00
10/19/2010	10	08:00	16:00
10/20/2010	11	08:00	16:00
10/21/2010	12	08:00	16:00
10/22/2010	13	08:00	16:00
10/23/2010	14	08:00	16:00
10/24/2010	15	08:00	16:00
10/25/2010	16	08:00	16:00
10/26/2010	17	08:00	16:00
10/27/2010	18	08:00	16:00
10/28/2010	19	08:00	16:00
10/29/2010	20	08:00	16:00
10/30/2010	21	08:00	16:00
10/31/2010	22	08:00	16:00
11/01/2010	23	08:00	16:00
11/02/2010	24	08:00	16:00
11/03/2010	25	08:00	16:00
11/04/2010	26	08:00	16:00
11/05/2010	27	08:00	16:00
11/06/2010	28	08:00	16:00
11/07/2010	29	08:00	16:00
11/08/2010	30	08:00	16:00
11/09/2010	31	08:00	16:00
11/10/2010	32	08:00	16:00
11/11/2010	33	08:00	16:00
11/12/2010	34	08:00	16:00
11/13/2010	35	08:00	16:00
11/14/2010	36	08:00	16:00
11/15/2010	37	08:00	16:00
11/16/2010	38	08:00	16:00
11/17/2010	39	08:00	16:00
11/18/2010	40	08:00	16:00
11/19/2010	41	08:00	16:00
11/20/2010	42	08:00	16:00
11/21/2010	43	08:00	16:00
11/22/2010	44	08:00	16:00
11/23/2010	45	08:00	16:00
11/24/2010	46	08:00	16:00
11/25/2010	47	08:00	16:00
11/26/2010	48	08:00	16:00
11/27/2010	49	08:00	16:00
11/28/2010	50	08:00	16:00
11/29/2010	51	08:00	16:00
11/30/2010	52	08:00	16:00
12/01/2010	53	08:00	16:00
12/02/2010	54	08:00	16:00
12/03/2010	55	08:00	16:00
12/04/2010	56	08:00	16:00
12/05/2010	57	08:00	16:00
12/06/2010	58	08:00	16:00
12/07/2010	59	08:00	16:00
12/08/2010	60	08:00	16:00
12/09/2010	61	08:00	16:00
12/10/2010	62	08:00	16:00
12/11/2010	63	08:00	16:00
12/12/2010	64	08:00	16:00
12/13/2010	65	08:00	16:00
12/14/2010	66	08:00	16:00
12/15/2010	67	08:00	16:00
12/16/2010	68	08:00	16:00
12/17/2010	69	08:00	16:00
12/18/2010	70	08:00	16:00
12/19/2010	71	08:00	16:00
12/20/2010	72	08:00	16:00
12/21/2010	73	08:00	16:00
12/22/2010	74	08:00	16:00
12/23/2010	75	08:00	16:00
12/24/2010	76	08:00	16:00
12/25/2010	77</		

SOLD TO (CONSIGNEE)  NAME  ADDRESS  CITY  STATE  ZIP  PHONE	SHIPPED FROM  NAME  ADDRESS  CITY  STATE  ZIP  PHONE			LOC CODE  NAME  ADDRESS  CITY  STATE  ZIP  PHONE		NUMBER  TIME IN  TIME OUT	
	DATE SHIPPED  NAME  ADDRESS  CITY  STATE  ZIP  PHONE	SHIPPED VIA  NAME  ADDRESS  CITY  STATE  ZIP  PHONE					
	DESTINATION  NAME  ADDRESS  CITY  STATE  ZIP  PHONE			CUSTOMER NUMBER  NAME  ADDRESS  CITY  STATE  ZIP  PHONE		ITEM NUMBER  NAME  ADDRESS  CITY  STATE  ZIP  PHONE	
	DRIVER  NAME  ADDRESS  CITY  STATE  ZIP  PHONE	TRAILER  NAME  ADDRESS  CITY  STATE  ZIP  PHONE	COMPANY  NAME  ADDRESS  CITY  STATE  ZIP  PHONE	CUSTOMER P.O. AND RELEASE NUMBER  NAME  ADDRESS  CITY  STATE  ZIP  PHONE		TRANSMITTED CUSTOMER AND RELEASE NUMBER  NAME  ADDRESS  CITY  STATE  ZIP  PHONE	

CARGO TANK COMPARTMENT	PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
1	CRUDE OIL	1000	950	50	
2	CRUDE OIL	1000	950	50	
3	CRUDE OIL	1000	950	50	
4	CRUDE OIL	1000	950	50	
5	CRUDE OIL	1000	950	50	
6	CRUDE OIL	1000	950	50	
7	CRUDE OIL	1000	950	50	
8	CRUDE OIL	1000	950	50	
9	CRUDE OIL	1000	950	50	
10	CRUDE OIL	1000	950	50	
11	CRUDE OIL	1000	950	50	
12	CRUDE OIL	1000	950	50	
13	CRUDE OIL	1000	950	50	
14	CRUDE OIL	1000	950	50	
15	CRUDE OIL	1000	950	50	
16	CRUDE OIL	1000	950	50	
17	CRUDE OIL	1000	950	50	
18	CRUDE OIL	1000	950	50	
19	CRUDE OIL	1000	950	50	
20	CRUDE OIL	1000	950	50	
21	CRUDE OIL	1000	950	50	
22	CRUDE OIL	1000	950	50	
23	CRUDE OIL	1000	950	50	
24	CRUDE OIL	1000	950	50	
25	CRUDE OIL	1000	950	50	
26	CRUDE OIL	1000	950	50	
27	CRUDE OIL	1000	950	50	
28	CRUDE OIL	1000	950	50	
29	CRUDE OIL	1000	950	50	
30	CRUDE OIL	1000	950	50	
31	CRUDE OIL	1000	950	50	
32	CRUDE OIL	1000	950	50	
33	CRUDE OIL	1000	950	50	
34	CRUDE OIL	1000	950	50	
35	CRUDE OIL	1000	950	50	
36	CRUDE OIL	1000	950	50	
37	CRUDE OIL	1000	950	50	
38	CRUDE OIL	1000	950	50	
39	CRUDE OIL	1000	950	50	
40	CRUDE OIL	1000	950	50	
41	CRUDE OIL	1000	950	50	
42	CRUDE OIL	1000	950	50	
43	CRUDE OIL	1000	950	50	
44	CRUDE OIL	1000	950	50	
45	CRUDE OIL	1000	950	50	
46	CRUDE OIL	1000	950	50	
47	CRUDE OIL	1000	950	50	
48	CRUDE OIL	1000	950	50	
49	CRUDE OIL	1000	950	50	
50	CRUDE OIL	1000	950	50	
51	CRUDE OIL	1000	950	50	
52	CRUDE OIL	1000	950	50	
53	CRUDE OIL	1000	950	50	
54	CRUDE OIL	1000	950	50	
55	CRUDE OIL	1000	950	50	
56	CRUDE OIL	1000	950	50	
57	CRUDE OIL	1000	950	50	
58	CRUDE OIL	1000	950	50	
59	CRUDE OIL	1000	950	50	
60	CRUDE OIL	1000	950	50	
61	CRUDE OIL	1000	950	50	
62	CRUDE OIL	1000	950	50	
63	CRUDE OIL	1000	950	50	
64	CRUDE OIL	1000	950	50	
65	CRUDE OIL	1000	950	50	
66	CRUDE OIL	1000	950	50	
67	CRUDE OIL	1000	950	50	
68	CRUDE OIL	1000	950	50	
69	CRUDE OIL	1000	950	50	
70	CRUDE OIL	1000	950	50	
71	CRUDE OIL	1000	950		



Jobber of



Products

C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161

(734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE

ADDRESS

SHIPPER

DATE SHIPPED

GALLONS ORDERED

ORDER NO.

TICKET NO.

POINT OF ORIGIN

DESTINATION

TANK NO	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP	NET GALLONS

DRIVER

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START				
END				

DEMURRAGE

REASON FOR DELAY

114 FN

PAGE:

DANGEROUS GOODS DESCRIPTION

FOR PRODUCT EMERGENCY - Spill, Leak, Fire, Exposure, or Accidental  
Day or Night - Call CHEMTREC 1-800-424-9300

[illegible]

CHAPTER ACCOUNT

MELICKI ET AL. / BATTERED WOMEN 56

## REFERENCES

CONSIGNEE / DELIVER TO:

LOAD START DATE

1000

LOAD END DATE

1434

## TERMS

## PRODUCT

QUANTITY/UNIT

SHIPPER:

DRIVER :  
CARRIER:

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Total Collected: \$

By:

Carrier certifies that the container supplied for this shipment is a proper container for transportation of the Products as above described and driver acknowledges Emergency Response Guide Information received on reverse side of this document.

DRIVER/AGENT  
SIGNATURE: \_\_\_\_\_

Jobber of



C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161

(734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE

ADDRESS

SHIPPER

DATE SHIPPED

GALLONS ORDERED

ORDER NO

TICKET NO

POINT OF ORIGIN

DESTINATION

TANK NO	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP	NET GALLONS
	1000	1000		

DRIVER

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	4075	415		
END	6775	105		

DEMURRAGE

REASON FOR DELAY

20 0004 12 105V 10/28/04

Jobber of



Products

**C. Barron & Sons, Inc.**



87 Jerome St., Monroe, Michigan 48161

(734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE

ADDRESS

SHIPPER

DATE

SHIPPED

GALLONS

ORDERED

ORDER NO.

TICKET NO.

POINT OF

ORIGIN

DESTINATION

TANK NO	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP	NET GALLONS
	1000	1000		

DRIVER

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	11	11		
END	11	11		

DEMURRAGE

REASON FOR DELAY

## Non-Negotiable Bill of Lading

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Form 50605-B 1/02

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DRIVER SIGNATURE:	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

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**1-877-MAPLINE**  
**1-877-627-5463**

COPY

6

DATE  
NUMBER  
TIME IN  
TIME OUT

	SOLD TO (CONSIGNEE)	SHIPPED FROM		LOC CODE	NUMBER TIME IN TIME OUT	
		DATE SHIPPED	SHIPPED VIA			
		DESTINATION		CUSTOMER NUMBER		ITEM NUMBER
		DRIVER	TRAILER	COMPANY	CUSTOMER P.O. AND RELEASE NUMBER	TRANSMITTED CUSTOMER AND RELEASE NUMBER

CARGO TANK COMPARTMENT	PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
NO. 1	CRUDE OIL	1000	950	50/15	
NO. 2	CRUDE OIL	1000	950	50/15	
NO. 3	CRUDE OIL	1000	950	50/15	
NO. 4	CRUDE OIL	1000	950	50/15	
NO. 5	CRUDE OIL	1000	950	50/15	
NO. 6	CRUDE OIL	1000	950	50/15	
NO. 7	CRUDE OIL	1000	950	50/15	
NO. 8	CRUDE OIL	1000	950	50/15	
NO. 9	CRUDE OIL	1000	950	50/15	
NO. 10	CRUDE OIL	1000	950	50/15	
NO. 11	CRUDE OIL	1000	950	50/15	
NO. 12	CRUDE OIL	1000	950	50/15	
NO. 13	CRUDE OIL	1000	950	50/15	
NO. 14	CRUDE OIL	1000	950	50/15	
NO. 15	CRUDE OIL	1000	950	50/15	
NO. 16	CRUDE OIL	1000	950	50/15	
NO. 17	CRUDE OIL	1000	950	50/15	
NO. 18	CRUDE OIL	1000	950	50/15	
NO. 19	CRUDE OIL	1000	950	50/15	
NO. 20	CRUDE OIL	1000	950	50/15	

Jobber of



Products

**C. Barron & Sons, Inc.**

87 Jerome St., Monroe, Michigan 48161  
(734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants



*PA 50*

1.1.1.1.1.1.1.  
INVENTORY INCREASE

INCREASE START  
JUL 11 2005 6:03 PM

VOLUME = 1547 GALS  
HEIGHT = 18.17 INCHES  
WATER = 1.01 INCHES  
TEMP = 69.5 DEG F

INCREASE END  
JUL 13 2005 6:14 PM

VOLUME = 8357 GALS  
HEIGHT = 62.18 INCHES  
WATER = 0.98 INCHES  
TEMP = 77.1 DEG F

GROSS GALLONS = 6810  
NET GALLONS = 6500

CONSIGNEE

*Canton Center/Cherryhill Amoco*

ADDRESS

SHIPPER

DATE SHIPPED *07-08-05* GALLONS ORDERED

ORDER NO.

TICKET NO.

*349321*

POINT OF  
ORIGIN

DESTINATION

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	<i>Reg NL</i>	<i>7003</i>		

DRIVER

*Staw*

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

*Bord* *Ward*

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	<i>19"</i>			
END	<i>63"</i>			

DEMURRAGE

REASON FOR DELAY



# Non-Negotiable Bill of Lading

TERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

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Form 50605-B 1/02

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DRIVER SIGNATURE:

TRUCK SEAL NUMBERS:

SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

COPY

3

MARATHON ASHLAND PETROLEUM LLC, 539 S. MAIN STREET, FINDLAY, OH 45840 EPA#4233, TONET-38-MI-3015  
ALL GASOLINES FROM THIS FACILITY ARE 7.8# RVP AND ARE NOT SUITABLE FOR USE IN A 7.0# OR 7.2# RVP CONTROL AREA AFTER JUNE 1.  
ALL GASOLINES SEE NOTE 1 ON BACK. NET VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT 15 DEGREES C (60 DEGREES F)  
DESTINATION STATE TAX PAID BY SUPPLIER IF REQUIRED.  
ALL GASOLINES FROM THIS FACILITY MEET FEDERAL RVP REGULATIONS.  
SHIPPED FROM: 12700 TORONTO, DETROIT, MICHIGAN 48217  
MARATHON ASHLAND PETROLEUM LLC  
MAPLE IS RESPONSIBLE FOR MICHIGAN MOTOR FUEL TAX.

DATE 07/08/05  
NUMBER 349321-109  
TIME IN 1713  
TIME OUT 1720

SOLD TO (CONSIGNEE)			SHIPPED FROM		LOC CODE	NUMBER		TIME IN		TIME OUT	
EPMCO INC			DETROIT TERMINAL		0000318100			1713		1720	
12736 S MURROW CIRCLE			12700 TORONTO, IN DETROIT, MI 48217								
DEARBORN MI			DATE SHIPPED		SHIPPED VIA						
481260009			07/08/05		BILL FREIGHT CUSTOMER						
			4138 C MASON & SONS								
--- PRODUCT TOTALS ---			DESTINATION			CUSTOMER NUMBER			ITEM NUMBER		
			STA								
			VARIOUS								
			UNKNOWN MI			449074400101000					
CODE GROSS NET			DRIVER			TRAILER			COMPANY		
204 7003 6915			29826			22			0000		
			S.DAVIES-C.DARRON			CUSTOMER P.O. AND RELEASE NUMBER			TRANSMITTED CUSTOMER AND RELEASE NUMBER		

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
BRAND ADDITIVE EXCLUDES EPA DETERGENT ADDITIVE REQUIREMENTS				
GASOLINE, 3, UN1203, PG11	2502	2470	78.7/ 51.7	Meter 07 Preset 2501 Code 204
11M MILE-MAKER UNLEADED 7.8 MAX. RVP/PRODUCT, PG11, 87 OCTANE,				NOT TO BE MARKED IN 7.0# OR 7.2# CONTROLLED AREAS AFTER JUNE 1
GASOLINE, 3, UN1203, PG11	2501	2470	78.7/ 51.7	Meter 11 Preset 2501 Code 204
11M MILE-MAKER UNLEADED 7.8 MAX. RVP/PRODUCT, PG11, 87 OCTANE,				NOT TO BE MARKED IN 7.0# OR 7.2# CONTROLLED AREAS AFTER JUNE 1
GASOLINE, 3, UN1203, PG11	2000	1975	78.9/ 51.7	Meter 10 Preset 2001 Code 204
11M MILE-MAKER UNLEADED 7.8 MAX. RVP/PRODUCT, PG11, 87 OCTANE,				NOT TO BE MARKED IN 7.0# OR 7.2# CONTROLLED AREAS AFTER JUNE 1

7.8 RVP GAS / 7.8 RVP GAS 10% ETH / CLEAR LS102 DSL

Invoice No. EP7971

12726 S. Morrow Cir.  
Dearborn, MI 48126

Phone: 1-313-945-8000  
Fax: 1-313-945-8010

Delivery Date: 8/4/2005

Ship To:

Cherry Hill  
125 S. Canton Center Rd.  
Canton, MI 48188

Date 8/15/2005

Customer# 2

Qty	Description	Per Gallon	Extension
8875	Regular	2.238	19,862.25
0	Plus	2.312	0.00
0	Premium	2.378	0.00
0	Diesel	2.178	0.00
8875	Total Gallons	Fuel Sub Total	19,862.25
Batch #	Reference	Gross	Net
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Batch Sub-Total			0.00
Previous Balance		0	
		0	
		0	
Current Balance		\$19,862.25	
<div style="border: 2px solid black; padding: 10px; text-align: center;"> <div style="font-size: 2em; font-weight: bold; letter-spacing: 0.5em;">EFT</div> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 150px;">AUG 16 2005</div> <div style="font-size: 1.5em; font-weight: bold; letter-spacing: 0.2em;">DRAFT DATE</div> </div>			
Pay This Amount		Total Price	19,862.25



# C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161  
(734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

T 1:BLUE 1  
INVENTORY INCREASE

INCREASE START  
AUG 4, 2005 12:47 AM

VOLUME = 5882 GALS  
HEIGHT = 48.40 INCHES  
WATER = 1.01 INCHES  
TEMP = 78.2 DEG F

INCREASE END  
AUG 4, 2005 1:13 AM

VOLUME = 5882 GALS  
HEIGHT = 48.40 INCHES  
WATER = 1.01 INCHES  
TEMP = 78.2 DEG F

INCREASE END  
AUG 4, 2005 1:13 AM

T 2:BLUE 2  
INVENTORY INCREASE

INCREASE START  
AUG 4, 2005 12:47 AM

VOLUME = 5882 GALS  
HEIGHT = 48.40 INCHES  
WATER = 1.01 INCHES  
TEMP = 78.2 DEG F

INCREASE END  
AUG 4, 2005 1:13 AM

VOLUME = 5882 GALS  
HEIGHT = 48.40 INCHES  
WATER = 1.01 INCHES  
TEMP = 78.2 DEG F

INCREASE END  
AUG 4, 2005 1:13 AM

T 3:BLUE 3  
INVENTORY INCREASE

INCREASE START  
AUG 4, 2005 12:47 AM

VOLUME = 5882 GALS

CONSIGNEE Canton Center/Cherryhill Amoco

ADDRESS \_\_\_\_\_

SHIPPER \_\_\_\_\_

DATE SHIPPED 08-04-05 GALLONS ORDERED \_\_\_\_\_

ORDER NO. \_\_\_\_\_

TICKET NO. 348351

POINT OF ORIGIN \_\_\_\_\_

DESTINATION \_\_\_\_\_

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	Reg NL	9004		

DRIVER Steve

TOTAL GALLONS \_\_\_\_\_

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY William K. Sawanek

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	31"	44 1/2"		
END	61 1/2"	69 1/2"		

DEMURRAGE \_\_\_\_\_


REASON FOR DELAY \_\_\_\_\_

# Non-Negotiable Bill of Lading

SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST  
**OTHER NOTICE** - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 1/02

## SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

DRIVER SIGNATURE: 	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
 Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

COPY

3

MARATHON ASHLAND PETROLEUM LLC, 537 S. MAIN STREET, FONDULAY, OH 43840 EPA#4268, UN#1-38-MI-3015  
 ALL GASOLINES FROM THIS FACILITY ARE 7.3# RVP AND ARE NOT SUITABLE FOR USE IN A 7.0# OR 7.2# RVP CONTROL AREA AFTER JUNE 1.  
 ALL GASOLINES SEE NOTE 1 ON BACK. NET VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT 15 DEGREES C (60 DEGREES F)  
 DESTINATION STATE TAX PAID BY SUPPLIER IF REQUIRED.  
 ALL GASOLINES FROM THIS FACILITY MEET FEDERAL RVP REGULATIONS.  
 SHIPPED FROM: 12700 TUDOR CITY, DETROIT, MICHIGAN 48217  
 MARATHON ASHLAND PETROLEUM LLC  
 MAPLE IS RESPONSIBLE FOR MICHIGAN MOTOR FUEL TAX.

DATE: 08/04/05  
 NUMBER: 346551-216  
 TIME IN: 2:51  
 TIME OUT: 0002

SOLD TO (CONSIGNEE)			SHIPPED FROM			LOC CODE		
EPECO INC			DETROIT TERMINAL			0000318100		
12726 S MURKIN CIRCLE			12700 TUDOR CITY, DETROIT, MI 48217					
DEARBORN MI			DATE SHIPPED			SHIPPED VIA		
481260000			08/04/05			BILL FREIGHT CUSTOMER		
			4138 C BARRON & SONS					
--- PRODUCT DETAILS ---			DESTINATION			CUSTOMER NUMBER		
CODE GROSS NET CODE GROSS NET			SIA			ITEM NUMBER		
204 7004 8875			VARIOUS					
			DETROIT MI			486551-216		
			DRIVER			CUSTOMER P.O. AND RELEASE NUMBER		
			29826			TRANSMITTED CUSTOMER AND RELEASE NUMBER		
			TRAILER					
			0000					
			K. DAVIES-C. BARRON					

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
BRAND ADDITIVE EXCEEDS EPA DETERGENT ADDITIVE REQUIREMENTS				
GASOLINE, 3, UN1203, PG11	1001	986	81.4/ 60.0	meter 3/ Preset 1001 Code 204
11M MILE-MAKER UNLEADED 7.3 MAX. RVP/PRODUCT, PG11, 87 OCTANE,	37	358	80.9/ 60.0	meter 36 Preset 3001 Code 204
GASOLINE, 3, UN1203, PG11	3001	2958	81.3/ 60.0	meter 38 Preset 3001 Code 204
11M MILE-MAKER UNLEADED 7.3 MAX. RVP/PRODUCT, PG11, 87 OCTANE,	37	358	80.6/ 60.0	meter 3/ Preset 2001 Code 204
GASOLINE, 3, UN1203, PG11	3001	2973		
11M MILE-MAKER UNLEADED 7.3 MAX. RVP/PRODUCT, PG11, 87 OCTANE,	37			
GASOLINE, 3, UN1203, PG11	2001			
11M MILE-MAKER UNLEADED 7.3 MAX. RVP/PRODUCT, PG11, 87 OCTANE,	37			

7.3 RVP GAS / 7.3 RVP GAS 10% E10 / CLEAR 1516Z DSL

(#-temperature And Gravity Are Derived)

Invoice No. EP8018

12726 S. Morrow Cir.  
Dearborn, MI 48126

Phone: 1-313-945-8000  
Fax: 1-313-945-8010

Delivery Date: 8/14/2005  
Ship To: Cherry Hill  
125 S. Canton Center Rd.  
Canton, MI 48188

Date 8/15/2005

Customer# 2

Qty	Description	Per Gallon	Extension
8891	Regular	2.521	22,414.21
0	Plus	2.595	0.00
0	Premium	2.661	0.00
0	Diesel	2.438	0.00
8891	Total Gallons	Fuel Sub Total	22,414.21

[illegible]

Previous Balance

000

Current Balance

\$22,414.21

# EFT

AUG 26 2005

# DRAFT DATE

		<b>Pay This Amount</b>		<b>Total Price</b>	<b>22,414.21</b>
--	--	------------------------	--	--------------------	------------------



# C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161  
(734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

T 1:BLUE 1  
INVENTORY INCREASE

INCREASE START  
AUG 14. 2005 6:44 AM

VOLUME = 91 GALS  
HEIGHT = 49 INCHES  
WATER = 97 INCHES  
TEMP = 55.1 DEG F

INCREASE END  
AUG 14. 2005 7:16 AM

VOLUME = 10673 GALS  
HEIGHT = 75.52 INCHES  
WATER = 1.00 INCHES  
TEMP = 75.9 DEG F

GROSS INCREASE = 10673 GALS  
TO NET INCREASE = 10673 GALS

T 2:BLUE 2  
INVENTORY INCREASE

INCREASE START  
AUG 14. 2005 6:44 AM

VOLUME = 4127 GALS  
HEIGHT = 35.76 INCHES  
WATER = 0.76 INCHES  
TEMP = 72.7 DEG F

INCREASE END  
AUG 14. 2005 7:16 AM

VOLUME = 10757 GALS  
HEIGHT = 80.25 INCHES  
WATER = 0.00 INCHES  
TEMP = 75.7 DEG F

GROSS INCREASE = 10757 GALS  
NET INCREASE = 10757 GALS

MANIFOLDED TANKS  
INVENTORY INCREASE

T 1:BLUE 1  
T 2:BLUE 2  
VOLUME = 9207 GALS

CONSIGNEE

Cherry Hill & Canyon Center (LEPPCO)

ADDRESS

Canyon MI

SHIPPER

DATE 8.14.05 GALLONS  
SHIPPED ORDERED

ORDER NO.

TICKET NO.

34/875-226

POINT OF  
ORIGIN

DESTINATION

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	Reg 2/L	9004		

DRIVER

Leo

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

Mohammed Sawaneh

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	60 1/4	37 1/2		
END	80	82 3/4		

DEMURRAGE

REASON FOR DELAY

1.52

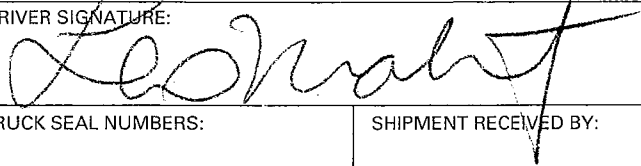
# Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

**CUSTOMER NOTICE** - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 1/02

**SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES**

DRIVER SIGNATURE: 	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

COPY

3

MAKATHON ASHLAND PETROLEUM LLC, 509 S. MAIN STREET, FINDLAY, OH 45840 FAX4268, TOLL-FREE-81-3015  
ALL GASOLINES FROM THIS FACILITY ARE 7.0% RVP AND ARE NOT SUITABLE FOR USE IN A 7.0% OR 7.2% RVP CONTROL AREA AFTER JUNE 1.  
ALL GASOLINES SEE NOTE 1 ON BACK. NET VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT 15 DEGREES CELSIUS DEGREES F)  
DESTINATION STATE TAX PAID BY SUPPLIER IF REQUIRED.  
ALL GASOLINES FROM THIS FACILITY MEET FEDERAL RVP REGULATIONS.  
SHIPPED FROM: 12700 TORONTO, DETROIT, MICHIGAN 48217  
MAKATHON ASHLAND PETROLEUM LLC  
MAPLE IS RESPONSIBLE FOR MICHIGAN MOTOR FUEL TAX.

DATE 08/14/05  
NUMBER 3418/3-726  
TIME IN 0508  
TIME OUT 0552

SOLD TO (CONSIGNEE)		SHIPPED FROM		LOC CODE
EPHCO INC		DETROIT TERMINAL		0000318100
12726 S MURROW CIRCL		12700 TORONTO, DETROIT, MI 48217		
DEARBORN MI		DATE SHIPPED	SHIPPED VIA	
481260000		08/14/05	BILL FREIGHT CUSTOMER	
		4133 E GARRON & SUNS		
--- PRODUCT TOTALS ---		DESTINATION		CUSTOMER NUMBER
QUANTITY	QUANTITY	SIA		ITEM NUMBER
204	2004	VARIOUS		
	18891	UNKNOWN MI		449094400101000
		DRIVER	TRAILER	COMPANY
		58289	22	0000
		MALVI 12-C, BARNUM		
		CUSTOMER P.O. AND RELEASE NUMBER		TRANSMITTED CUSTOMER AND RELEASE NUMBER

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
BRAND ADDITIVE EXCEEDS EPA DETERGENT ADDITIVE REQUIREMENTS				
GASOLINE, 3, UNLEADED, PG11	4001	3952	78.1/ 59.9	Meter 03 Preset 4001 Code 204
11M MILE-MAKER UNLEADED 7.8 MAX. RVP/PRODUCT, PG11, 87 OCTANE,				NOT TO BE MARKED IN 7.0% OR 7.2% CONTROLLED AREAS AFTER JUNE 1
GASOLINE, 3, UNLEADED, PG11	2001	1977	77.3/ 59.9	Meter 02 Preset 2001 Code 204
11M MILE-MAKER UNLEADED 7.8 MAX. RVP/PRODUCT, PG11, 87 OCTANE,				NOT TO BE MARKED IN 7.0% OR 7.2% CONTROLLED AREAS AFTER JUNE 1
GASOLINE, 3, UNLEADED, PG11	2001	1974	80.0/ 59.9	Meter 02 Preset 2001 Code 204
11M MILE-MAKER UNLEADED 7.8 MAX. RVP/PRODUCT, PG11, 87 OCTANE,				NOT TO BE MARKED IN 7.0% OR 7.2% CONTROLLED AREAS AFTER JUNE 1
GASOLINE, 3, UNLEADED, PG11	1001	988	78.9/ 59.9	Meter 01 Preset 1001 Code 204
11M MILE-MAKER UNLEADED 7.8 MAX. RVP/PRODUCT, PG11, 87 OCTANE,				NOT TO BE MARKED IN 7.0% OR 7.2% CONTROLLED AREAS AFTER JUNE 1

7.8 RVP GAS / 7.8 RVP GAS 10% ETH / CLEAR 132/2 DEG

Cherry Hill + Canton Center





24,285.68

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# C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48167

(734) 241-8633 • (800) 822-7007

AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE

ADDRESS

SHIPPER

DATE SHIPPED

ORDER NO.

TICKET NO.

POINT OF  
ORIGIN

DEST. NATION

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	2-1000	2000		

DRIVER

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	10	10		
END	41	42		

DEMURRAGE

REASON FOR DELAY

## Non-Negotiable Bill of Lading

**CUSTOMER NOTICE** – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Page 50605-B 7/02

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

DRIVER SIGNATURE:

TRUCK SEAL NUMBERS:

SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

For Product Emergency  
Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

COPY

WILLIAM F. SULZBERG COMPANY, INC., 300 N. BROAD STREET, PHILADELPHIA, PA 19106-3700, TEL: 215-597-1000

ALL PUBLISHED FOR THE U.S. GOVT. NO. VOLUMES HAVE BEEN SUPPLIED BY THE NATIONAL ARCHIVES, COLLEGE PARK, MD.

NO. OF INCHES FROM TOP OF SUPPLYER IS REQUIRED.

[illegible]

THE UNIVERSITY OF CHICAGO LIBRARY

SEAFARM PAPERBUSH COMPANY, LLC

[illegible]

DATE  
NUMBER  
TIME IN  
TIME OUT

[illegible]

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
WATER ADDITIVE EMULSORS FOR DIE FUEL OIL ADDITIVE REQUIREMENTS				
PRODUCED, 3, UNL200, P011	1001	1482	58.27 51.1	PETRO 11, 11/18/87, 11/19/87
100 GALLON-BACKER UNL2000 PRODUCED, P011, 37 00000000				
PRODUCED, 3, UNL200, P011	1001	1482	58.27 51.1	PETRO 11, 11/18/87, 11/19/87
100 GALLON-BACKER UNL2000 PRODUCED, P011, 37 00000000				
PRODUCED, 3, UNL200, P011	1001	1482	58.27 51.1	PETRO 11, 11/18/87, 11/19/87
100 GALLON-BACKER UNL2000 PRODUCED, P011, 37 00000000				
PRODUCED, 3, UNL200, P011	1001	1482	58.27 51.1	PETRO 11, 11/18/87, 11/19/87
100 GALLON-BACKER UNL2000 PRODUCED, P011, 37 00000000				

Invoice No. EP8243

Delivery Date: 10/13/2005

Ship To:  
Cherry Hill  
125 S. Canton Center Rd.  
Canton, MI 48106

Customer# 2

Qty	Description	Per Gallon	Extension
9003	Regular	2.448	21,759.25
0	Plus	2.512	0.00
0	Premium	2.578	0.00
0	Diesel	2.969	0.00
9003	Total Gallons	Fuel Sub Total	21,769.25

[illegible]

Previous Balance

000

**Current Balance**

**\$21,768.25**

# EFT

OCT 24 2005

# DRAFT DATE

**Pay This Amount**

Total Price	
-------------	--

21,789.25

Need Credit After 9:00

T 1: BLUE 1  
INVENTORY INCREASE

INCREASE START  
OCT 14, 2019 10:17 AM

VOLUME = 4154 GALL  
HEIGHT = 38.90 IN. H2O  
WATER = 1.00 INCHES  
TEMP = 57.5 DEG F

INCREASE END  
OCT 14, 2019 11:14 AM

VOLUME = 4154 GALL  
HEIGHT = 38.90 IN. H2O  
WATER = 1.00 INCHES  
TEMP = 57.5 DEG F

CRISM 10:17 AM  
TO NEI 10:17 AM

T 1: BLUE 1  
INVENTORY INCREASE

INCREASE START  
OCT 14, 2019 10:17 AM

VOLUME = 4154 GALL  
HEIGHT = 38.90 IN. H2O  
WATER = 1.00 INCHES  
TEMP = 57.5 DEG F

INCREASE END  
OCT 14, 2019 11:14 AM

VOLUME = 4154 GALL  
HEIGHT = 38.90 IN. H2O  
WATER = 1.00 INCHES  
TEMP = 57.5 DEG F

CRISM 10:17 AM  
TO NEI 10:17 AM

T 1: BLUE 1  
INVENTORY INCREASE

INCREASE START  
OCT 14, 2019 10:17 AM

VOLUME = 4154 GALL  
HEIGHT = 38.90 IN. H2O  
WATER = 1.00 INCHES  
TEMP = 57.5 DEG F

INCREASE END  
OCT 14, 2019 11:14 AM

VOLUME = 4154 GALL  
HEIGHT = 38.90 IN. H2O  
WATER = 1.00 INCHES  
TEMP = 57.5 DEG F

CRISM 10:17 AM  
TO NEI 10:17 AM



Jobber of



**C. Barron & Sons, Inc.**



87 Jerome St., Monroe, Michigan 48161

(734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE

Cherryhill/Canton St. Monroe

ADDRESS

SHIPPER

ORDER NO.

DATE SHIPPED 10-3-05 GALLONS ORDERED

TICKET NO.

POINT OF ORIGIN

DESTINATION

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP	NET GALLONS
	<u>REG NL</u>	<u>9003</u>		

DRIVER

Stone

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

[Signature]

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	<u>37</u>	<u>37 1/2</u>		
END	<u>67 1/2</u>	<u>63</u>		

DEMURRAGE

REASON FOR DELAY



Visit us on the web at <http://www.rkapetroleum.com>

## LOADING ORDER-TRUCK BILL OF LADING AND MANIFEST

EMERGENCY NUMBER CHEMTREC 1-800-424-9300

"THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."  
"THIS IS TO ALSO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY, CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED ACCORDING TO THE APPLICABLE REGULATIONS OF THE FEDERAL TRADE COMMISSION AND THE ENVIRONMENTAL PROTECTION AGENCY."  
SHIPPER'S IMPRINT IN LIEU OF STAMP: NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION  
SELLER REPRESENTS THAT IN THE PRODUCTION AND MANUFACTURE OF THE GOODS AND/OR SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH ALL THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

INSERT THE FOLLOWING WHEN REQUIRED BY FEDERAL OR STATE LAWS OF REGULATIONS

ICC PERMIT

STATE PERMIT OR LICENSE

VEHICLE LICENSE NO

STATE MFT FUEL TAX RATE

RECEIVED BY:

GOODS RECEIVED:

Steven Davies DATE

TRUCK NO

TRLR NO

RAIL SHIPMENTS REQUIRE BILL OF LADING

IF THIS SHIPMENT MOVES IN OTHER THAN SHIPPER'S VEHICLE, IT SHALL BE GOVERNED BY (A) THE CONTRACT BETWEEN SHIPPER AND CARRIER, IF CARRIER IS A CONTRACT CARRIER OR (B) THE TERMS OF THE APPLICABLE UNIFORM BILL OF LADING FORM PRESCRIBED IN THE CURRENT NATIONAL MOTOR FREIGHT CLASSIFICATION, IF CARRIER IS A COMMON CARRIER. PROVIDED THAT, IF THIS IS INTRASTATE SHIPMENT BY COMMON CARRIER IN A STATE WHERE BILLS OF LADING HAVE BEEN LEGALLY PRESCRIBED, THIS SHIPMENT SHALL BE GOVERNED BY THE TERMS OF APPLICABLE BILLS OF LADING.

SPECIAL TRUCK MARKINGS, LABELS OR PLACARDS OFFERED/APPLIED AS REQUIRED BY DEPARTMENT OF TRANSPORTATION  
CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY

Customer	Contract	Terminal Name	Stop Date	Start Time	Stop Time	Carrier	Bill of Lading
1	0000	RKA Petroleum, LLC	10/13/2005	23.00.21	23.09.59	BACS	161308

Carrier: C Barron & Sons, Inc.

Card Reference Number

Shipper	Customer	Carrier	Issued	Driver
330	330023	84		258

Customer

Bill to: Premcor Refining Group

Ship to: Growmark Inc.

P.O.:

Various MI

Product	Description	Gross	Temp.	A.P.I.	Net
300	UNLEADED 87	9,003	64.5	57.40	8975

This gas is additized per the Req. Spec in Section 211(1) of the Clean Air Act for Conventional gas. This product does not meet the requirements for Reformulated Gasoline and may not be used in any RFC covered area.

RKA Petroleum, LLC Terminal (T-38-MI-3037)

28120 Wick Road, Romulus, MI 48174

Phone: 734-947-1811, Fax: 734-948-1920

Please address Premcor Refining Group

correspondence to: 1700 East Putnam Avenue

Old Greenwich CT 06870

Invoice No. EP8284

Delivery Date: 10/22/2005

Ship To:  
Cherry Hill  
125 S. Canton Center Rd.  
Canton, MI 48188

Customer# 2

Qty	Description	Per Gallon	Extension
9000	Regular	2.279	20,511.00
0	Plus	2.353	0.00
0	Premium	2.419	0.00
0	Diesel	3.088	0.00
9000	Total Gallons	Fuel Sub Total	20,511.00

[illegible]

Previous Balance

000

**Current Balance**

**\$20,511.00**

# EFT

OCT 31 2005

# DRAFT DATE

### Pay This Amount

Total Price	20,511.00
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INCREASE 1  
INVENTORY INCREASE

INCREASE 1

HEIGHT = 4.00 INCHES  
WATER = 4.00 INCHES  
TEMP = 62.1 DEGREES

INCREASE END  
OCT 23, 1995 9:45 PM

VOLUME = 100.0 GALLONS  
HEIGHT = 40.00 INCHES  
WATER = 4.00 INCHES  
TEMP = 62.1 DEGREES

GROSS INCREASE = 100.0  
TO NET INCREASE = 100.0

T 2:BLUE 1  
INVENTORY INCREASE

INCREASE 1  
OCT 23, 1995 9:45 PM

VOLUME = 80.0 GALLONS  
HEIGHT = 30.00 INCHES  
WATER = 0.00 INCHES  
TEMP = 62.4 DEGREES

INCREASE END  
OCT 23, 1995 9:45 PM

VOLUME = 80.0 GALLONS  
HEIGHT = 30.00 INCHES  
WATER = 0.00 INCHES  
TEMP = 61.7 DEGREES

GROSS INCREASE = 80.0  
TO NET INCREASE = 80.0

MANIFOLDED THREE  
INVENTORY INCREASE

T 1:BLUE 1  
T 2:BLUE 2  
VOLUME = 80.0 GALLONS

Jobber of



**C. Barron & Sons, Inc.**



87 Jerome St., Monroe, Michigan 48161

(734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE

Cherryhill/Canton Center Fueling

ADDRESS

SHIPPER

DATE SHIPPED 0320 GALLONS ORDERED

ORDER NO.

TICKET NO.

17631

POINT OF ORIGIN

DESTINATION

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP	NET GALLONS
	<u>R-3 NL</u>	<u>9000</u>		

DRIVER

Stane

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	<u>41 1/2"</u>	<u>42"</u>		
END	<u>77"</u>	<u>64"</u>		

DEMURRAGE

REASON FOR DELAY

Vehicle not ready

2936
ARDEL VALENTINE 4017

DATE: 10/22/05
PAGE: 1

DANGEROUS GOODS DESCRIPTION	SEE REVERSE FOR EMERGENCY RESPONSE GUIDE AND OTHER INFORMATION
X 1 GASOLINE, 3, UN1203, II 1 - T/T 9000 GAL BILL OF LADING 0180986 FOLID NUMBER: 10016 CUST: 0000029 COUNT: 0000123 MARATHON ASHLAND PETROLEUM P.O. BOX 31 FINDLAY OH 46839 CONSIGNEE DELIVER TO EPPCO INC VARIOUS MI DESTINATIONS MI SUPPLIER: MARATHON ASHLAND PETROLEUM	FOR PRODUCT EMERGENCY - Spill, Leak, Fire, Exposure, or Accident: Day or Night - Call CHEMTREC 1-800-424-9300 CHEMTREC 1-800-424-9300 Buckeye Detroit 700 S. Deacon Detroit, Michigan 48217 MI SHIPMENT ORIGIN VEHICLE/UNIT NUMBER: 20 EXPIRATION DATE: 06/30/08 FREIGHT LOAD START DATE: 10/22/05 TIME: 20:18 LOAD END DATE: 10/22/05 TIME: 20:24
PRODUCT	QUANTITY/UNIT
1 GUL 37 CG 9000 GAL @ 62.2 F 62.0 GRAV	9000 GAL GROSS 8988 GAL NET VOLUME CORRECTED TO 60 F
TOTAL	9000 GAL GROSS 8988 GAL NET

EPA Registration # - 4294 For complete Health and Physical Safety hazard information, please refer to the MSDS.

3rd Party Ref. #: 23046150010100

SHIPPER: MARATHON ASHLAND PETROLEUM DRIVER: DAVIES STEVEN CARRIER: C BARRON & SONS INC MONROE MI 48131	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	<div style="display: flex; justify-content: space-between;"> <span>Total Collected: \$</span> <span>By:</span> </div> <div style="border: 1px solid black; padding: 5px;">           Carrier certifies that the container supplied for this shipment is a proper container for transportation of the Products as above described and driver acknowledges Emergency Response Guide Information received on reverse side of this document         </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>DRIVER/AGENT SIGNATURE</span> </div>
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